

Document Readers**Awards
Historical****Award Change Request**

Re: Village of Laurelville ->

Document Status

Document Phase: Final
Current Editor: Alicia Ward
Delegate: Annette Vine

Last Modified: 01/08/2013
Previous Editor: Lula Spruill

Change Information

EPA Region: EPA R5

Grant Number: 97579701-0

Change Type: Time Extension (Amendment)

Requires: Amendment

Details: The request to extend the above grant to 12/30/2006 is approved. You have a copy of the extension. Project is proceeding in accordance with workplan. This extension will allow the grantee to complete the following items: (8) Replacement of existing gas chlorination equipment with an alternative method of disinfection; Item 13 Replacement of defective office/lab sewage grinder pump; item 14 repair or replace existing refrigerated composite samplers at influent chamber and effluent channel; item 16 thru 18 equipment purchases; bid only for maintenance truck, safety equipment, tools, inspection camera, backhoe/mini-excavator; and Item 20 Administration/billing offices - outsource - construction of structure to house administrative & billing functions. This is your approval to extend the above grant to December 30, 2006. Contact me if additional information is required. Grantee will send administrative certifications under separate cover.

Lula Spruill

Title:

Phone: 312-886-2281

Request Date: 12/09/2004

Funding Pkg. Date:

Project Dates

Project Period Start: 12/01/2000

Project Period End: 12/30/2005

Budget Period Start: 12/01/2000

Budget Period End: 12/30/2005

THE TECHNICAL CONTACT FOR THIS GRANT IS GENE WOJCIK AT (312) 886-0174.

1. PAYMENT METHOD

In order to comply with the Debt Collection Improvement Act of 1996, the recipient must complete and return the attached Automated Standard Application for Payments (ASAP) system (OAF Form 5-15-01) with the signed Assistance Agreement.

Sixty (60) days from the date of this Award, you must be converted to the ASAP Payment method. During the 60 day transition period, you may use the ACH payment method.

2. LOBBYING/LITIGATION

In accordance with OMB Circular A-21, A-87, or A-122, as appropriate, the recipient agrees that it will not use project funds, including the Federal and non-Federal share, to engage in lobbying the Federal

Government or in litigation against the United States. The recipient also agrees to provide the information mandated by EPA's annual appropriations acts for fiscal year 2002 (PL 107-73) which require as follows: 'A chief executive officer of any entity receiving funds under this Act shall certify that none of these funds have been used to engage in the lobbying of the Federal Government or in litigation against the United States unless authorized under existing law.' The recipient may satisfy this certification requirement in any reasonable manner. The certification must be submitted to EPA after all grant funds have been expended.

3. MBE/WBE

In accordance with EPA's Program for Utilization of Small, Minority and Women's Business Enterprises in procurement under assistance programs, the recipient agrees to:

- a) Accept the applicable FY 2002 "fair share" goals negotiated with EPA by the Ohio Environmental Protection Agency as follows:

MBE		WBE	
Construction	3%	Construction	3.7%
Supplies	1%	Supplies	3.7%
Services	1%	Services	3.7%
Equipment	0%	Equipment	0%

If the recipient does not want to rely on applicable State's MBE/WBE goals, the recipient agrees to submit proposed MBE/WBE goals based on availability of qualified minority and women-owned businesses to do work in relevant market for construction, services, supplies and equipment. "Fair share" objectives must be submitted to the MBE/WBE Coordinator, within 30 days of award and approved by EPA no later than 30 days thereafter.

- b) Ensure to the fullest extent possible that at least the FY 2002 "fair share" objective [see a) above] of Federal funds for prime contractors or subcontracts for supplies, construction, equipment or services are made available to organizations owned or controlled by socially and economically disadvantaged individuals, women and historically black colleges and universities.
- c) Include in bid documents "fair share" objectives of 2002 fair share percentage [see a) above] and require all of its contractors to include in their bid documents for subcontracts the negotiated fair share percentages.
- d) Follow the six affirmative steps stated in 40 CFR 31.36(e).
- e) For assistance awards for continuing environmental programs and assistance awards with institutions of higher education, hospitals and other non-profit organizations, submit an EPA Form 5700-52A, "MBE/WBE Utilization Under Federal Grants, Cooperative Agreements and Interagency Agreements" to the EPA Award Official by October 30 of each year. Other program reports must be submitted to the award official within 30 days of the end of each Federal fiscal quarter (January 30, April 30, July 30, and October 30).
- f) In the event race and/or gender neutral efforts prove to be inadequate to achieve a fair share objective for MBE/WBEs, the recipient agrees to notify EPA in advance of any race and/or gender conscious action it plans to take to more closely achieve the fair share objective.
- g) Until the recipient has completed its fair share negotiations with EPA, it agrees to maintain state Agency's fair share objectives. Once the recipient has completed its fair share negotiations with EPA, it will apply those objectives. The recipient also agrees to include in its bid documents the applicable FY 2002 "fair share" objectives and require all of its prime contractors to include in their bid documents for subcontracts the applicable FY 2002 "fair share" percentages and to comply with

paragraphs (c) through (e) above.

4. RECYCLED PAPER

Pursuant to EPA Order 1000.25, dated January 24, 1990, the recipient agrees to use recycled paper for all reports which are prepared as a part of this agreement and delivered to the Agency. This requirement does not apply to reports which are prepared on forms supplied by EPA. This requirement applies even when the cost of recycled paper is higher than that of virgin paper.

5. SMALL BUSINESS IN RURAL AREAS

By accepting this agreement, the recipient agrees to comply with Section 129 of Public Law 100-590, the Small Business Administration Reauthorization and Amendment Act of 1988. Therefore, if the recipient awards a contract under this assistance agreement, it will utilize the following affirmative steps relative to Small Business in Rural Areas (SBRAs):

- a. Placing SBRAs on solicitation lists;
- b. Ensuring that SBRAs are solicited whenever they are potential sources;
- c. Dividing total requirements when economically feasible, into small tasks or quantities to permit maximum participation by SBRAs;
- d. Establishing delivery schedules, where the requirements of work will permit, which would encourage participation by SBRAs;
- e. Using the services of the Small Business Administration and the Minority Business Development Agency of the U.S. Department of Commerce, as appropriate; and
- f. Requiring the contractor, if it awards subcontracts, to take the affirmative steps in subparagraphs a. through e. of this condition.

1. REPORTING

Technical progress reports will be submitted to U.S. EPA on a semi-annual basis within 30 days following the end of each six month period. Financial status reports are due annually. A final technical report and final financial status report will be submitted after the expiration of the budget and project period.

THIS AWARD IS IN RESPONSE TO AND CONSISTENT WITH THE BUDGET REFLECTED IN THE RECIPIENT'S APPLICATION DATED MARCH 6, 2002.

Change Request Attachments

Origination Information

